1024 //// Suite 401

Entercom Greensboro WJMH-FM 7819 National Service Road Greensboro, NC 27409

Main: (336) 605-5200 Billing: (336) 605-5200

Invoice #	Invoice Date	Invoice Month	Invoice Period
654578-1	10/16/16	October 2016	09/26/16 - 10/16/16

<u>Property</u>	Account Executive	Sales Office	Sales Region
WJMH-FM	Jennifer Hart	Greensboro Loca	Local

www.102jamz.com

Billing Address:

Sunrise Communications Attention: Accounts Payable 924 Hampton Street

Columbia, SC 29201

Send Payment To:

Entercom Greensboro WJMH-FM 7819 National Service Road Suite 401 Greensboro, NC 27409

<u>Advertiser</u>		<u>Product</u>		Estir	nate Number
Deborah Ross for US Senat		Political Candidate		Political Candidate	
	Flight D	ates 6 - 10/16/16	<u>Order #</u> 654578		Alt Order #
	Billing Calendar Broadcast		Billing Type Cash		Deal #
	Special	Handling			
	Agency	Code	Advertiser C	<u>ode</u>	Product 1/2
	Agency	Ref	Advertiser R	ef	

Line Start	Date End I	Date Des	scription	Start/End Tim	e MTWTFSS	Len		Spots/ Week	Rate	Туре		
1 10/10	0/16 10/16	5/16 M-F	Morning	6a-10a	МГЖГБ	1	1:00	5	\$155.00	NM		
Week	s: <u>Start [</u>											
Spots: #		Air Date	Air Time Des		Start/En	d Time	Length				Rate 1	Гуре
1	WJMH N		7:00 AM M-F	J	6a-10a				no slate		\$155.00	NM
3	WJMH N	10/10/16	9:29 AM M-F	J	6a-10a				no slate		\$155.00	NM
4	WJMH T	u 10/11/16	7:30 AM M-F	Morning	6a-10a		1:00	ROSRO360	no slate		\$155.00	NM
2	WJMH W	10/12/16	7:31 AM M-F	Morning	6a-10a		1:00	R0SR0360	no slate		\$155.00	NM
5	WJMH F	10/14/16	6:29 AM M-F	Morning	6a-10a		1:00	ROSR0360	no slate		\$155.00	NM
2 10/10	0/16 10/16	6/16 M-F	Mid Day	10a-3p	МГЖГБ	1	1:00	5	\$150.00	NM		
Week	s: <u>Start I</u> 10/10/			<u> </u>								
Spots: #	<u>Ch</u> <u>Da</u>	Air Date	Air Time Des	<u>cription</u>	Start/En	d Time	<u>Length</u>	Ad-ID			Rate 1	Гуре
5	WJMH N	10/10/16	10:58 AM M-F	Mid Day	10a-3p		1:00	R0SR0360	no slate		\$150.00	NM
1	WJMH N	10/10/16	12:57 PM M-F	Mid Day	10a-3p		1:00	R0SR0360	no slate		\$150.00	NM
3	WJMH N	10/10/16	2:01 PM M-F	Mid Day	10a-3p		1:00	R0SR0360	no slate		\$150.00	NM
2	WJMH T	u 10/11/16	10:28 AM M-F	Mid Day	10a-3p		1:00	R0SR0360	no slate		\$150.00	NM
4	WJMH T	u 10/11/16	2:57 PM M-F	Mid Day	10a-3p		1:00	R0SR0360	no slate		\$150.00	NM
3 10/10	0/16 10/16	6/16 M-F	Afternoon	3р-7р	МГЖГБ	1	1:00	5	\$165.00	NM		
Week												
Spots: #	10/10/ Ch Da	16 10/16 v Air Date	5/16 MTWTF Air Time Des		5 \$165.00 Start/En	d Time	Lenath	VAID			Rate 1	Typo
5 Spois. #	WJMH M		4:46 PM M-F			<u>u rime</u>			no slate		\$165.00	NM
4	WJMH N		5:56 PM M-F		3p-7p				no slate		\$165.00	NM
•					3p-7p				no slate		•	
2	-	u 10/11/16 u 10/11/16	3:57 PM M-F 4:51 PM M-F		3p-7p				no state		\$165.00 \$165.00	NM NM
3			4:51 PM M-F 3:59 PM M-F		3p-7p				no state		\$165.00 \$165.00	
3	AAPIAIH A	/ 10/12/16	3.39 PIVI IVI-F	AITEITIOON	3р-7р		1:00	ООСОЛСОЛ	no srate		\$165.00	NM
4 10/10	0/16 10/16	6/16 M-F	Evening	7p-12m	МГЖГБ	1	1:00	4	\$50.00	NM		
Week	s: <u>Start [</u> 10/10/											
Spots: #	<u>Ch</u> <u>Da</u>	Air Date	Air Time Des	<u>cription</u>	Start/En	d Time	<u>Length</u>	<u>Ad-ID</u>			Rate 1	<u>Гуре</u>

Send Payment To:



Entercom Greensboro WJMH-FM 7819 National Service Road Suite 401 Greensboro, NC 27409

Invoice #	Invoice Date	Invoice Month	Invoice Period
654578-1	10/16/16	October 2016	09/26/16 - 10/16/16
		-	-

Advertiser	Product	Estimate Number
Deborah Ross for US Sena	Political Candidate	Political Candidate

www.102jamz.com

						Spots/			
Line Start Date	End Date D	escription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
4 10/10/16	10/16/16 N	1-F Evening	7p-12m	MTWTF	1:00	4	\$50.00	NM	
Spots: # Ch	Day Air Dat	e <u>Air Time</u> Des	scription	Start/End Time	Lengt	h Ad-ID			Rate Type
4 WJ	MH M 10/10/1	6 8:25 PM M-F	Evening	7p-12m	1:0	0 R0SR0360 1	no slate		\$50.00 NM
3 WJ	MH M 10/10/1	6 11:02 PM M-F	Evening	7p-12m	1:0	0 R0SR0360 1	no slate		\$50.00 NM
1 WJ	MH Tu 10/11/1	6 8:57 PM M-F	Evening	7p-12m	1:0	0 R0SR0360 1	no slate		\$50.00 NM
2 WJ	MH Th 10/13/1	6 11:29 PM M-F	Evening	7p-12m	1:0	0 ROSR0360 1	no slate		\$50.00 NM
5 10/15/16	10/15/16 S	aturday	6a-7p	S-	1:00	2	\$50.00	NM	
Weeks:		<u>d Date</u> <u>MTWTFS</u> /16/16S	<u> </u>	<u>Rate</u> \$50.00					
Spots: # Ch	Day Air Date	e <u>Air Time</u> Des	<u>scription</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
2 WJ	MH Sa 10/15/1	6 7:00 AM Sat	urday	6a-7p	1:0	0 R0SR0360 1	no slate		\$50.00 NM
1 WJ	MH Sa 10/15/1	6 12:32 PM Sat	urday	6а-7р	1:0	0 ROSR0360 1	no slate		\$50.00 NM
6 10/16/16	10/16/16 S	unday	6a-7p	S	1:00	2	\$30.00	NM	
Weeks:		<u>d Date</u> <u>MTWTFS</u> /16/16	<u> </u>	<u>Rate</u> \$30.00					
Spots: # Ch	Day Air Date	e Air Time Des	scription	Start/End Time	Lengt	h Ad-ID			Rate Type
. <u>– —</u> 2 WJ	MH Su 10/16/1	6 6:34 AM Sur	nday	6a-7p	1:0	0 ROSR0360 1	no slate		\$30.00 NM
1 WJ	MH Su 10/16/1		•	6a-7p	1:0	0 ROSR0360 1	no slate		\$30.00 NM
				Total Spots	2	23			

Due upon receipt \$2,710.00

Estimate Number

INVOICE

<u>Advertiser</u>

97.1 QMG 7819 Nati
Suite 401
The Best RaB and Old School Groonshe

Entercom Greensboro WQMG-FM 7819 National Service Road Suite 401 Greensboro, NC 27409

Main: (336) 605-5200 Billing: (336) 605-5200

Invoice #	Invoice Date	Invoice Month	Invoice Period
654581-1	10/16/16	October 2016	09/26/16 - 10/16/16

Property	Account Executive	Sales Office	Sales Region
WQMG-FM	Jennifer Hart	Greensboro Loca	Local

www.wgmg.com

Billing Address:

Sunrise Communications Attention: Accounts Payable 924 Hampton Street Columbia, SC 29201

Send Payment To:

Entercom Greensboro WQMG-FM 7819 National Service Road Suite 401 Greensboro, NC 27409

I ————						
Deborah Ross for US Senat		Political Candi	date	Polit	tical Candidate	
	Flight D 10/10/1	ates 6 - 10/16/16	Order # 654581		Alt Order #	
	Billing Calendar Broadcast		Billing Type Cash		Deal #	
	Special	Handling				
	Agency	Code	Advertiser C	ode	Product 1/2	

Advertiser Ref

Agency Ref

Product

Spots/ Start/End Time Line Start Date **End Date** Description MTWTFSS Length Week Rate Type MTWTF--1 10/10/16 10/16/16 M-F Morning 6a-10a 1:00 5 \$155.00 NM **MTWTFSS** Spots/Week Weeks: Start Date **End Date** Rate 10/10/16 10/16/16 MTWTF--\$155.00 Spots: # Start/End Time Length Ad-ID Ch Day Air Date Air Time Description Rate Type 2 WQMG M 10/10/16 9:17 AM M-F Morning 1:00 ROSR0360 no slate \$155.00 NM 6a-10a 1 WQMG W 10/12/16 6:48 AM M-F Morning 6a-10a 1:00 ROSR0360 no slate \$155.00 NM 5 WQMG Th 10/13/16 8:15 AM M-F Morning 6a-10a 1:00 ROSR0360 no slate \$155.00 NM 4 WQMG F 10/14/16 7:45 AM M-F Morning 6a-10a 1:00 ROSR0360 no slate \$155.00 NM 1:00 ROSR0360 no slate \$155.00 NM 3 WQMG F 10/14/16 9:48 AM M-F Morning 6a-10a 2 10/10/16 10/16/16 M-F Mid Day MTWTF--1:00 \$150.00 NM 10a-3p **End Date MTWTFSS** Spots/Week Weeks: Start Date Rate 10/16/16 MTWTF-\$150.00 10/10/16 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 WQMG M 10/10/16 1:46 PM M-F Mid Day 10a-3p 1:00 ROSR0360 no slate \$150.00 NM 4 WQMG Tu 10/11/16 2:16 PM M-F Mid Day 10a-3p 1:00 ROSR0360 no slate \$150.00 NM 2 WQMG W 10/12/16 1:14 PM M-F Mid Day 1:00 ROSR0360 no slate \$150.00 NM 10a-3p 5 WQMG Th 10/13/16 12:47 PM M-F Mid Day 10a-3p 1:00 ROSR0360 no slate \$150.00 NM 1 WQMG F 10/14/16 12:14 PM M-F Mid Day 10a-3p 1:00 ROSR0360 no slate \$150.00 NM MTWTF--3 10/10/16 10/16/16 1:00 \$165.00 NM M-F Afternoon 3p-7p Start Date **End Date MTWTFSS** Weeks: Spots/Week Rate 10/10/16 MTWTF--\$165.00 10/16/16 Spots: # Ch Day Air Date Start/End Time Length Ad-ID Air Time Description Rate Type WQMG M 6:17 PM M-F Afternoon 1:00 ROSR0360 no slate \$165.00 NM 3 10/10/16 3p-7p 2 WQMG Tu 10/11/16 3:18 PM M-F Afternoon 1:00 ROSR0360 no slate \$165.00 NM 3p-7p 5 WQMG W 10/12/16 5:48 PM M-F Afternoon 3p-7p 1:00 ROSR0360 no slate \$165.00 NM 1 WQMG Th 10/13/16 5:45 PM M-F Afternoon 3p-7p 1:00 ROSR0360 no slate \$165.00 NM 4 **WQMG** 10/14/16 4:47 PM M-F Afternoon 3p-7p 1:00 ROSR0360 no slate \$165.00 NM 4 10/10/16 10/16/16 M-F Evening 7p-12m MTWTF--1:00 \$50.00 NM **MTWTFSS** Weeks: Start Date End Date Spots/Week Rate 10/16/16 10/10/16 MTWTF--\$50.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type

Send Payment To:



Entercom Greensboro WQMG-FM 7819 National Service R Suite 401 Best RaB and Old School Greensboro, NC 27409 7819 National Service Road

Invoice #	Invoice Date	Invoice Month	Invoice Period
654581-1	10/16/16	October 2016	09/26/16 - 10/16/16
		-	

Advertiser	Product	Estimate Number
Deborah Ross for US Sena	Political Candidate	Political Candidate

www.wgmq.com

								Spots/			
Line Start	Date	End Date	Description	Start/End	d Time	MTWTFSS	Length	Week	Rate	Туре	
4 10/10	0/16	10/16/16	M-F Evening	7p-12m		MTWTF	1:00	5	\$50.00	NM	
Spots: #	<u>Ch</u>	<u>Day</u> <u>Air</u>	Date Air Tim	e Description		Start/End Time	Lengt	h Ad-ID			Rate Type
3	WQI	MG M 10	/10/16 9:46 P	M M-F Evening		7p-12m	1:0	0 R0SR0360	no slate		\$50.00 NM
4	WQI	MG Tu 10	/11/16 11:48 P	M M-F Evening		7p-12m	1:0	0 ROSR0360	no slate		\$50.00 NM
1	WQI	MG W 10	/12/16 10:14 P	M M-F Evening		7p-12m	1:0	0 ROSR0360	no slate		\$50.00 NM
5	WQI	MG Th 10	/13/16 9:43 P	M M-F Evening		7p-12m	1:0	0 ROSR0360	no slate		\$50.00 NM
2	WQI	MG F 10	/14/16 10:41 P	M M-F Evening		7p-12m	1:0	0 ROSR0360	no slate		\$50.00 NM
5 10/15	5/16	10/15/16	Saturday	6a-7p		S-	1:00	2	\$45.00	NM	
Week		Start Date 10/10/16		WTFSS Spots/	Week 2	<u>Rate</u> \$45.00					
Spots: #	<u>Ch</u>	Day Air	Date Air Tim	e Description		Start/End Time	Lengt	h Ad-ID			Rate Type
1	WQI	MG Sa 10	/15/16 6:21 A	M Saturday		6a-7p	1:0	0 ROSR0360	no slate		\$45.00 NM
2	WQI	MG Sa 10	/15/16 7:19 A	M Saturday		6a-7p	1:0	0 ROSR0360	no slate		\$45.00 NM
6 10/16	6/16	10/16/16	Sunday	6a-7p		S	1:00	2	\$30.00	NM	
Week		Start Date 10/10/16		WTFSS Spots/	Week 2	Rate \$30.00					
Spots: #	Ch	Day Air	Date Air Tim	e Description		Start/End Time	Lengt	h Ad-ID			Rate Type
2	WQI	MG Su 10	/16/16 2:11 P	M Sunday		6a-7p	1:0	0 ROSR0360	no slate		\$30.00 NM
1	WQI	MG Su 10	/16/16 6:13 P	M Sunday		6a-7p	1:0	0 ROSR0360	no slate		\$30.00 NM
						Total Spots	:	24			

Due upon receipt **Net Total** \$2,750.00

Advertiser **Deborah Ross for**

BIGWEAL GOSPEL Greensboro, NC 27409

Entercom Greensboro WEAL-AM 1510 Am 7819 National Service Road Suite 401

Main: (336) 605-5200

Billing: (336) 605-5200

www.1510weal.com

Billing Address:

Sunrise Communications Attention: Accounts Payable 924 Hampton Street Columbia, SC 29201

Send Payment To:

Entercom Greensboro WEAL-AM 7819 National Service Road Suite 401 Greensboro, NC 27409

Invoice #	Invoice Date	Invoice Month	Invoice Period
654577-1	10/16/16	October 2016	09/26/16 - 10/14/16

Property	Account Executive	Sales Office	Sales Region
WEAL-AM	Jennifer Hart	Greensboro Loca	Local

	Product	Estimate Number				
US Senat	Political Candidate	Political Candidate				

Flight Dates	Order #	Alt Order #
10/10/16 - 10/14/16	654577	
Billing Calendar Broadcast	Billing Type Cash	Deal #
Special Handling		
Agency Code	Advertiser Code	Product 1/2
Agency Ref	Advertiser Ref	

Spots/

Line Start	Date End [Date De	scription	Start/End T	ime MTWTFSS	Length	Week	Rate	Type		
1 10/10	/16 10/14	/16 M-	F Prime	7:00 AM-6:0	00 PM MTWTF	1:00	9	\$25.00	NM		
Weeks	s: <u>Start C</u> 10/10/		Date MTWTF 6/16 MTWTF		<u>eek</u> <u>Rate</u> 9 \$25.00						
Spots: #	Ch Day	Air Date	Air Time D	escription escription	Start/En	d Time Lengt	h <u>Ad-ID</u>			Rate	Type
1	WEAL M	10/10/16	9:54 AM M	-F Prime	7:00 AM	I-6:00 PM 1:0	O ROSR0360	no slate		\$25.00	NM
9	WEAL T	u 10/11/16	10:54 AM M	-F Prime	7:00 AM	I-6:00 PM 1:0	O ROSR0360	no slate		\$25.00	NM
2	WEAL T	u 10/11/16	4:52 PM M	-F Prime	7:00 AM	1-6:00 PM 1:0	O ROSR0360	no slate		\$25.00	NM
3	WEAL W	10/12/16	8:30 AM M	-F Prime	7:00 AM	I-6:00 PM 1:0	0 ROSR0360	no slate		\$25.00	NM
6	WEAL W	10/12/16	9:36 AM M	-F Prime	7:00 AM	I-6:00 PM 1:0	0 ROSR0360	no slate		\$25.00	NM
4	WEAL TI	n 10/13/16	8:56 AM M	-F Prime	7:00 AM	1-6:00 PM 1:0	0 ROSR0360	no slate		\$25.00	NM
8	WEAL TI	n 10/13/16	3:37 PM M	-F Prime	7:00 AM	I-6:00 PM 1:0	0 ROSR0360	no slate		\$25.00	NM
5	WEAL F	10/14/16	7:54 AM M	-F Prime	7:00 AM	I-6:00 PM 1:0	0 ROSR0360	no slate		\$25.00	NM
7	WEAL F	10/14/16	2:32 PM M	-F Prime	7:00 AM	1-6:00 PM 1:0	O ROSRO360	no slate		\$25.00	NM
					Total S	<u>pots</u>	9				

Due upon receipt Net Total \$225.00